$\mathbf{W}$	ork	Or	der	ID	6374	15
* *		$\mathbf{v}$	ucı	11/	VJ / 7	

Friday, November 12, 2010 10:36:46 AM



Page 1

Item ID:

D212-664-101

Accept

Setup Start

Stop



Revinion ID:

Item Name: Crosstube Fwd

**Start Date:** 

11/12/2010

Start Qty: 1.00

**Required Date:** 11/26/2010 Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Date/0-//- /2 Tooling:

SPC (Y/N):

Date:

Date:

Run

Qty

Stop

Insp.

Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours** 

, W

**Tool ID** 

Tool # Plan Code Accept Reject Oty

Reject Number Stamp

Draw Nbr 🖔

**Revision Nbr** 

D212-664-141

Rev D

100

Document Control

DOCUMENT CONTROL

0.00

0.00

Photocopy bluefile and create labels as per PPP D212-664-101

Packaging

Packaging

Pick Kit

Packaging

Memo

0.00 %

0.00

120

CNC Bend 2

CNC Alpha 160 Bender

0.00

BENDING MACHINE - CROSSTUBES

Memo

Bend tube as per Dwg D212-664-141 using CNC bender program 212-fw and

Folio D212-664-101



10-11-16

Dart Aeros	space	Ltd
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W/O:			W	ORK ORDER CHANG	SES					
DATE	STEP	PRC	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								i		• .
									Y <sup>r</sup> .	
Part No	•	PAR #:	Fault Cat	egory:	NCR: Y	es No	DQA:		Date:	
	R	esolution:	Dispositi	on:	QA: N/C	Clos	ed:		Date:	
NCR:		•	WORK ORE	DER NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC	Initial		tion B	ign & Verification			Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		ate	Section	ı C 	Chief Eng	QC Inspector
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Friday, November 12, 2010 10:36:46 AM

Page 2

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Ttom	ŧη.

D212-664-101

Accept



₹Setup Start

Stop



Revision ID:

Item Name: Crosstube Fwd

**Start Date:** 

Start Qty: 1.00 11/12/2010

**Required Date:** 11/26/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

An	nrov	ole.
ΑĐ	prov	ais:

QC:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Run

Start

Stop



Sequence ID/ Work Center ID

130



Operation **Description** 

QC15- Crosstube Dimensional Check

Memo

Tool ID

Tool # Plan Code

Accept Qty

Reject **Qty** 

Reject Number Stamp

Insp.

Quality Control



Crosstubes

140

Crosstubes

Memo

0.00

0.00

1-Drill pilot holes in tube as per Dwg D212-664-141 using drill Jig DT8548 & DT8549, using drill table DT8577, set-up towers in hole #7 as per OSI 10

2-Ream hole to finish size in tube as per Dwg D212-664-141using drill Jig DT8548 & DT8549. Check dimensions between holes, both sides on both cuffs, to ensure alignment with saddle holes.

3-Scribe part # and batch # using vibrating stylus as per Dwg D212-664-141

4-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D212-664-141

SAD 17

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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**********								
Part No	•	PAR #:	Fault Cate	egory:	_ NCR: Yes 1	No DQA:	Date: _	
	R	esolution:	Dispositio	on:	_ QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section	on B Sign &	Verification		Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector

### Work Order ID 63745

Friday, November 12, 2010 10:36:46 AM



Page 3

Item ID:

D212-664-101

Accept

Setup Start

P-vision ID:

Item Name:

Crosstube Fwd

**Start Date:** 

11/12/2010

Start Otv: 1.00

**Required Date:** 11/26/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

**Tooling:** SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop



Sequence ID/ Work Center ID

150

HandFXtube

Hand Finishing Crosstubes

Operation Description

Crosstubes Chemical Conversion

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan Code

Accept Otv

Reject Otv

Reject Insp. Number Stamp

Memo

OC5- Inspect part completeness to step on W/O

0.00

Chemical Conversion Coat within 24 hours of bending and drilling

160

**Quality Control** 

Memo

0.00

170

Outsource2

Outsource process - NDT

Outsource process - NDT per OSI038 4.1

Memo

0.00

Liquid Penetrant Inspection as per QSI 038 Issue P/O: 12987

LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order CL 10/11/230

0.00

W/O:			W	ORK ORDER CHAN	GES					_
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							•			
										' :
Part No	:	PAR #:	Fault Cat	egory:	NCR:	Yes I	No <b>DQ</b>	A:	_ Date:	
	Res	solution:	Dispositi	on:	QA: 1	VC Clo	sed:		Date:	
NCR:		,	WORK ORE	DER NON-CONFORM	MANCE (	(NCR	)			
DATE	STEP	Description of NC			ection B	0'	Verific	cation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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#### Work Order ID 63745

Friday, November 12, 2010 10:36:46 AM



Page 4

Item ID:

D212-664-101

Accept

Setup Start

**Revision ID:** 

Item Name:

Crosstube Fwd

Start Date:

11/12/2010

Start Qty: 1.00

**Required Date:** 11/26/2010 **Reg'd Qty:** 1.00



Cust Item ID:

**Customer:** 

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

**SPC (Y/N):** 

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Reject

Oty

Sequence ID/

Work Center ID

180

190

Packaging

Packaging

**Operation** Description

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

Date: \_\_\_\_\_

0.00

Ensure copy of NDT results attached to work order.

0.00

OC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

Memo

0.00

Inspect for damage & ensure results are as per Dwg D212-664-141

Run

Accept

Qty

Start

Stop

Stop

Reject Insp.

Number Stamp

m/ 10 11 23 (1)

W/O:			W	ORK ORDER CHANGI	ES			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Dispositi	on:	QA: N/C Clo	sed:	Date: _	
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCR	)		
	Description of NC		Corrective Action Section		Verification	n Approval	Approval	
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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#### Work Order ID 63745

Friday, November 12, 2010 10:36:46 AM



Page 5

Item ID:

D212-664-101

Accept



Setup Start



**Revision ID:** 

Item Name:

Crosstube Fwd

**Start Date:** 

11/12/2010

Start Otv: 1.00

**Required Date: 11/26/2010** 

Req'd Oty: 1.00



**Cust Item ID:** Customer:

Tool ID

Reference:

Approvals:

Process Plan:

OC:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Run

Accept

Oty

Start

Stop



Stop

Reject

Otv



Insp.

Stamp

Reject

Number

Sequence ID/ Work Center ID

200

SprayPaint **Spray Painting** 

Operation Description

Spray Painting per QSI005 4.2

SprayPaint

Memo

0.00

0.00

1-Prime inside and outside crosstube as per OSI 005 4.2

2-Paint outside crosstube with White Imron as per OSI 005 4.2

PRIME:

Start Time: 8:00 Fininsh Time: 9:00

PAINT:

Start Time: 2:00 Finish Time: 3:30

210

QC14- Inspect Spray Paint

0.00



Quality Control

Memo

Then, Wrap in plastic bag to protect from scratches

	-								,
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							<u> </u>		
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	<b>4</b> :	_ Date: _	<del>.</del>
	R	esolution:	Disposition	on:	_ QA: N/C C	losed:		Date: _	
NCR:		\	WORK ORD	ER NON-CONFORMA	ANCE (NCI	7)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign on Date		on C	Chief Eng	QC Inspector
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#### Work Order ID 63745

Friday, November 12, 2010 10:36:46 AM



Page 6

Item ID:

D212-664-101

Accept

Setup Start



Revision ID:

Item Name:

Crosstube Fwd

**Start Date:** 11/12/2010

**Required Date:** 11/26/2010

Start Qty: 1.00

Rea'd Otv: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: Date:

Operation

Crosstubes

**Description** 

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Run

Accept

Oty

Start

Reject

10

Oty

Stop

Reject

Stop



Number Stamp

Insp.

Sequence ID/ Work Center ID

220

Crosstubes

Crosstubes

Memo

Memo

Memo

0.00

0.00

1- Lightly scuff the bonded area using a 320 grit sand paper and clean the area with 41058 wash 'n' wipe

2-Install supports with magnobond as per QSI 015 Adhere for for 12 Hrs A/R 6398 Magnobond Batch: 115580 exp. 011

1 arqui. M/ 10/11/326 (1)

OC5- Inspect part completeness to step on W/O

230

QC

Quality Control

240

Packaging

Pick Kit

0.00

0.00

Packaging

W/0: 63	3745	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10:11.3K	೨೩೦	Add Torque 80-100 to that step.	M	0.11.30	IA.	/ NO: 11-26	16-11-26
							10

Part No: D212-664-101 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		`	WORK ORI	DER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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#### Work Order ID 63745

**Required Date:** 11/26/2010

Friday, November 12, 2010 10:36:46 AM



Page 7

Item ID:

D212-664-101

Accept

Setup Start

Item Name: Start Date:

**Revision ID:** 

Crosstube Fwd 11/12/2010

Start Otv: 1.00

Reg'd Qty: 1.00



**Cust Item ID: Customer:** 

Tool ID

Reference:

**Approvals:** 

Process Plan:

Tooling: Date: Date: \_\_\_\_\_

**SPC (Y/N):** 

Date:

Date:

Start Run

Stop

Stop

Sequence ID/ Work Center ID

250

OC

Operation Description

OC4- 100% Inspect kits for completeness

Set Up/ **Run Hours** 

0.00

8 10/11/27

Tool # Plan

Accept Code Oty

Reject Oty

Reject Number

Insp. Stamp

**Ouality Control** 

260

Packaging Packaging

Packaging

Memo

0.00

Memo

1.00

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270

QC

Quality Control

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

	•									
W/O:			W	ORK ORDER CHA	NGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			***							
Part No	•	PAR #:	Fault Ca	tegory:	NCR	Yes i	lo <b>DQ</b>	<b>A:</b>	Date:	
	Res	solution:	Disposit	ion:	QA:	V/C Clo	sed:		Date:	
NCR:			WORK OR	DER NON-CONFOR	RMANCE	(NCR)	)			
DATE	STEP	Description of NC			Section B		Verific	ation	Approval	Approval
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	1									1

Picklist Print					<u> </u>								Page 1
Friday, November 1	12, 2010 10:36:50 A	1 <i>M</i>											//
Work Order ID: 63	3745												5
Parent Item: D2	212-664-101												
Parent Item Name:	Cross-abe Fwd		11201						tart Dace: 11/1 Start Qty: 1.00		•	d Date: 11 ed Qty: 1.	1/26/2010 00
Comments:	IPP Rev:E□04.02.1 IPP Rev:F 06-03-1 IPP Rev:G 07-04-	29 Remove Co	ments o	on Pick List	JLM JLM								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-664-101TRN		Manufactured	No			110	Each	4.0000	1	1			
Crosstube Turning Detai										EL	10-11-10	2	
				Locatio	ū	<u>Loc (</u>	<u>Oty</u>	Loc Code					
				FG046			4		_		_		
	^	12111			63393		1				<del></del>		
	1,	362166			63394		1		_		_		
	•				63426		1		_		_		
					63427		1				_		
D3595-063-450		Manufactured	No			230	Each	63.9990	4	4.21052	6	//	
												WI_	10.11.2

RUBBER CUSHION

<u>Location</u>	Loc Qty	Loc Code	
LG	63.99897368		
53775	5.97897368		
58161	3.56		
59580	0.12		
61465	29.34		
62535	25		

W/O:			W	ORK ORDER CHANG	ES			-
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA:	Date: _	
		esolution:						
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NCR	)		
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B Sign &	Verification	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
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Picklist Print Friday, November 12, 2010 10:36:5	50 AM								Page 2	2
Work Order ID: 63745										4
Parent Item: D212-664-101										
Parent Item Name: Crosstube Fwd					ı	St	art Date:	11/12/2010	Required Date: 11/26/2010	
						S	tart Qty:	1.00	Required Qty: 1.00	
MS21920-25  Clamp(per MIL-DTL-8783C)	Purchased	No		220	Each	107.0000	4    <b>    </b>	4	ml 10.11.25	
			Location	Loc	<u>Oty</u>	Loc Code				
			LG		83				_	
			113281 114759		0 5					
			114901		3				<del>_</del>	
			115278		25				<del></del>	
			115849		50					
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			113281		18					
	1.,		113744		1				_ 1	
D2893-1	Manufactured	No		220	Each	17.0000	2	2	m 10.11.25	<b>,</b>
			Location	Loc	e Oty	Loc Code				
			LG		17					
			59457		17				_	
D3428-1	Manufactured	No		240	Each	1.0000		Bos	perdules ore	
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W/O:			W	ORK ORDER CHANG	ES		<del></del>	
DATE	STEP	PRO	OCEDURE CHA		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes N	lo <b>DQA</b> :	Date: _	
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		Description of NC		Corrective Action Section	on B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		APPLIANCE CONTRACTOR C						
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#### **Picklist Print** Page 3 Friday, November 12, 2010 10:36:50 AM Work Order ID: 63745 Parent Item: D212-664-101 Required .. ate: 11/26/2010 Start \_ate: 11/12/2010 Parent Item Name: Crc stube Fwd Required Qty: 1.00 Start Qty: 1.00 240 Each 71.0000 No AN6-35A Purchased **b** BOLT Loc Code Location Loc Qty ST343 71 11 115204 20 115698 115742 40 80.0000 240 AN6-36A Purchased No Each Bolt Loc Qty Loc Code Location 80 ST343 115016 20 115698 30 .\_115835\_\_\_ 30 211.0000 240 Each MS21042L6 Purchased No Loc Oty Loc Code Location ST300 211 111578 114495 115300 156

0.0000 240 Each NAS1149D0663J Purchased No Washer

M115698/0/11/298/

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116102

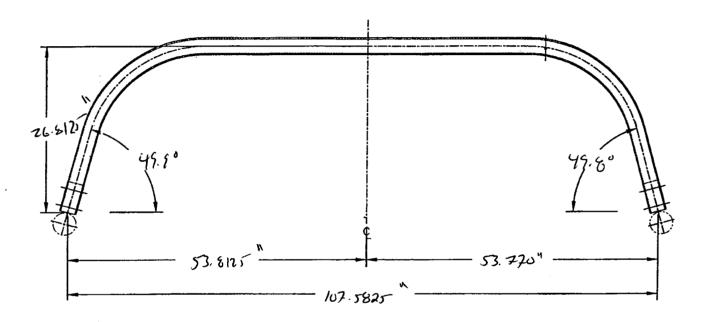
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		Description of NC		Corrective Action Section		Verificatio	n Approval	Approval
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DART AEROSPACE LTD	Work Order:	43745
Description: Crosstube High Fwd (205/212/412)	Part Number:	D212-664-101
Inspection Dwg: D212-664-141 Rev: D		Page 1 of 1

Required Dimension	Min	Max
Height	26.79	27.05
· 1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107.7



	Comments	
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QC15 Inspection	8	1

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
В	07.05.31	Dimensions updated per Dwg Rev C	KJ/JM , ,	
С	10.04.01	Dwg Rev updated	KJ 94	1

53.6125 55.7700 07.5825

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Item	Qty -141	Qty -141B	Part Number	Description
1	Х		D212-664-141	CROSSTUBE ASSEMBLY (205/212/412 HIGH FWD)
2		Х	D212-664-141B	CROSSTUBE ASSEMBLY (214 HIGH FWD)
3	1	1	D6005-128	CROSSTUBE
4	2	2	D2893-1	SUPPORT
5	4	4	D3595-063-450	RUBBER CUSHION
6	4	4	MS21920-25	CLAMP (OR MS21920-26)
7	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

#### GENERAL NOTES:

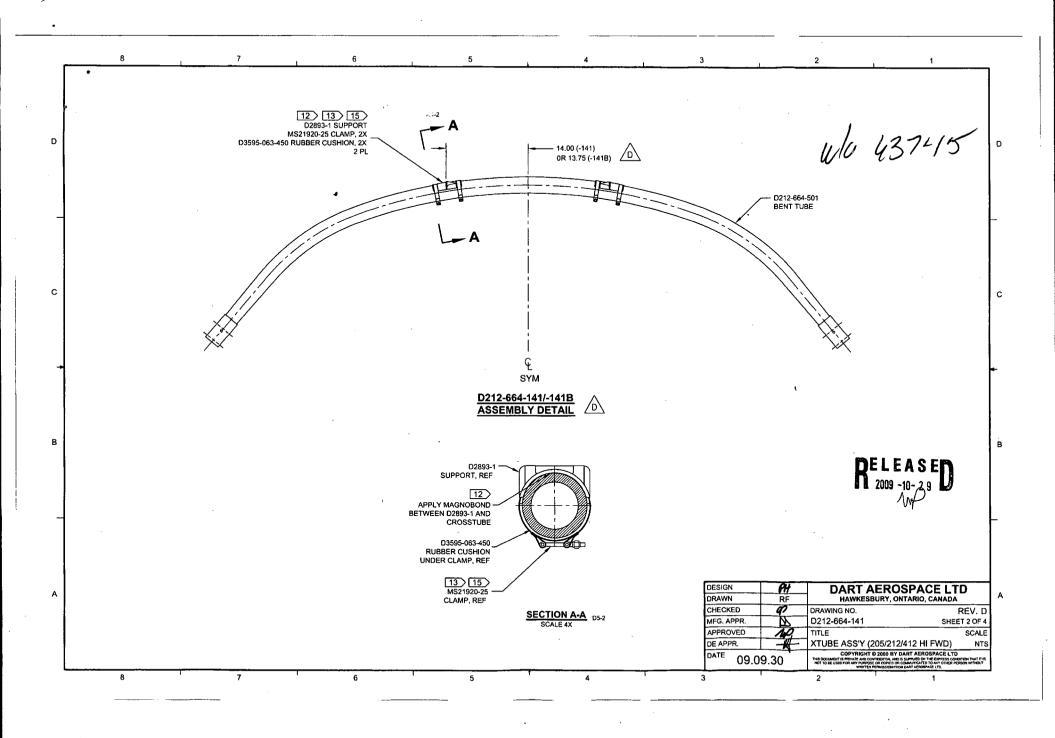
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- 1) MATERIAL: MANUFACTURED FROM D6005-128 FINISHED LENGTH = 126 514+0 020
  - FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
  - PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS
- WEIGHT: D212-664-141 = 33.6 lbs (PER IIN-D212-664) D212-664-141B = 33.6 lbs (PER IIN-D212-664)
- PART IS SYMMETRIC ABOUT CENTERLINE
- RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 3 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 12) INSTALL D2893-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2893-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-25 CLAMPS (OR -26) WITH D3595-063-450 RUBBER CUSHIONS TO SECURE THE D2893-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE
- 14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO. 43745 B/10-11-12

REFORMAT/REVISE GENERAL NOTES/PART LIST; REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS; ADD -141B (ZN B4-2, D4-2); 09.09.30 REMOVED REF & ADD TOLERANCES (ZN B4-3, C6-3, C8-3 & B6-3): RELOCATED FLAG #6 PER PAR 08-046 (ZN A5-3): MOVED TURNING DETAIL & UPDATED TOLERANCE TO REMOVE -851 ABRASION STRIP; ADD MAGNOBOND 07.03.08 6398, CUSHION, REVERSE CLAMPS ADD HOLES FOR COMPATABILITY WITH BHT/AA РΗ 05.02.04 SKIDTUBES Α NEW ISSUE 00.12.12 PH DATE REV. DESCRIPTION BY DESIGN DART AEROSPACE LTD DRAWN RF HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. D D212-664-141 MFG. APPR. SHEET 1 OF 4 APPROVED TITLE SCALE DE APPR. XTUBE ASS'Y (205/212/412 HI FWD) NTS COPYRIGHT © 2000 BY DART AEROSPACE LTD
IT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONCED FOR MY PURPOSE OR COMPLETED TO ANY OTHER PER DATE 09.09.30

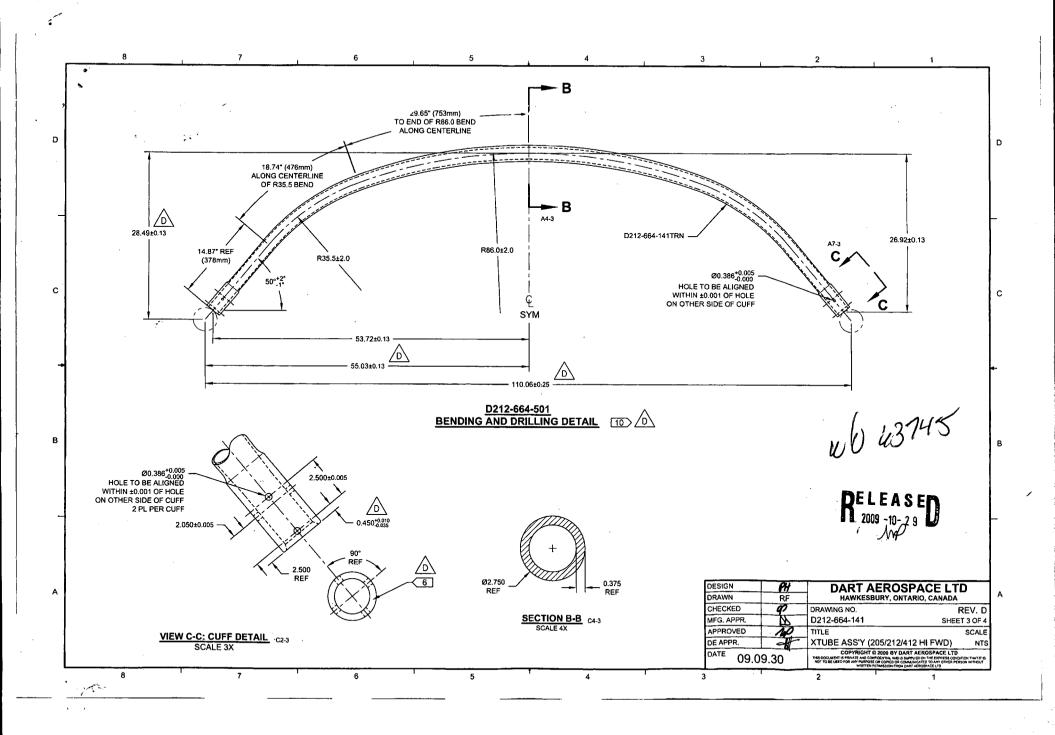
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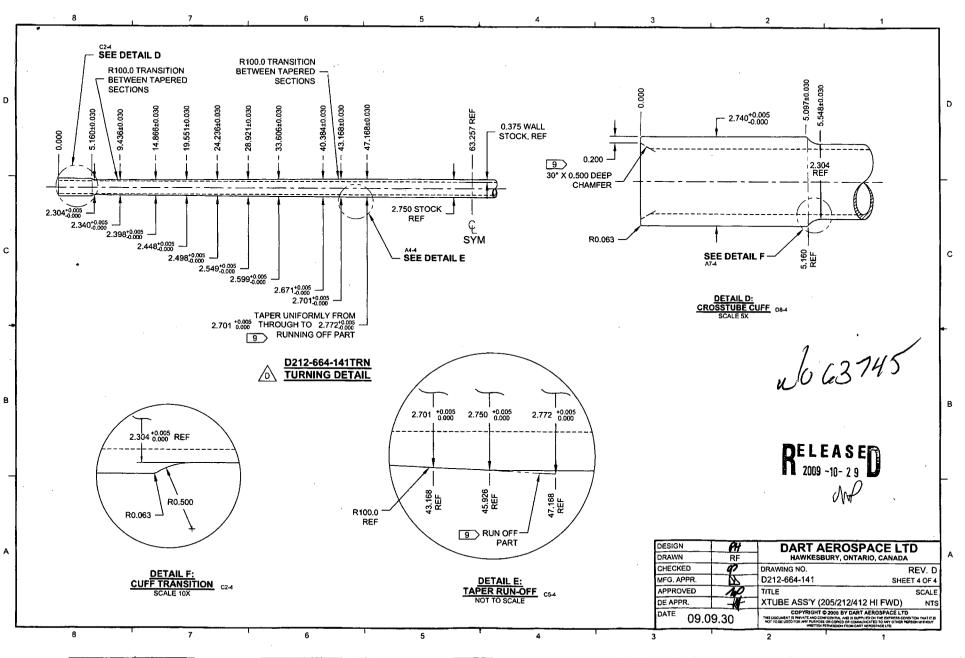
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### LIQUID PENETRANT TEST REPORT

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LIENT DARI HEROSTAGE	DATE NOV-23-2010 TIME AM PM 0
This a las in toute the land	ACUREN JOB NO. 188-10-0871
17.0 13.0	PO/WO No. (/2/87)
	2 - 21: 7 - 5
HAWKESBURY, ON	WORK LOCATION HS 14 DUCES
	ACCEPTANCE STD. REV./DATE
ROJECT WET Flue BUETRANT TESTING ON	"CRUSSIUBES" & "MOUNT"
EM(S) EXAMINED	
SEE W.O. # BELOW WRE	SULTS
OB DESCRIPTION PROCEDURE NO. LT REV./DATE	2008 TECHNIQUE NO. LT-002 REV./DATE 2008
ART NO.	MATERIAL THICKNESS
COPE RELIGIMED A WET FLUCTESCENT ;	USTECTION BILL COULD PENETRANT ON 100%
OF THE EXTERNAL SURFACE	
EST DETAILS	
ETHOD FLUORESCENT  VISIBLE	WATER WASH SOLVENT REMOVABLE POST EMULSIFIED
AMILY BRAND MACAAFLA	BLACK LIGHT S/N (37 90 DUTPUT > 1000 $\mu$ W/cm <sup>2</sup> AMBIENT < 2 fc
ENETRANT 21. 637 MINIMUM DWELL TIME 10 MIN.	LIGHTING EQUIP.
ENETRANT REMOVER H 2 MINIMUM DRY TIME >10 MIN.	OTHER CO
EVELOPER SKA S MINIMUM DWELL TIME 10 MIN.	LIGHT METER S/N CAL DUE DATE ABOUT - 2011
EVELOPER TYPE NON AQUEOUS AQUEOUS DRY	
EST SURFACE  URFACE CONDITION	☐ MACHINED ☐ SHOT BLASTED ☐ CLEAN BARE METAL
URFACE TEMPERATURE □ < - 4°C/ 20°F □ - 4°C/ 20°F TO 10°C/50°	
RESULTS- ( METRIC MIMPERIAL)	
THEM COMMENTS ACCITION	C RESTUBE AFT
1 63	(TEM ID! DEC-667-203 (TIOUS 1,2))
	1 TON ID: 1313-664-201 Clous 434, 14
3 CRSS TOBE - W.O. 10 63533	178m 10: 5312-664-101(17015#56)
1 (1833 1836 2 43.0.10 6 3 3 3 1	LROSS TUBE F.W.D.
3 CRES (CR. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	- Medure
C Chass Rib W. O. 1) 63 745 1	Frem is : 13687=1 (17EM#7)
F7 4×Mount(s)-w.c. 1D G1889	
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cope of Services	1/
at all descriptions, comments and expressions of opinion reflect the opinions or observations of Asyran Group Inc.	er no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as
presentations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the na or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of	owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the
andard of Care	illar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or
plied, is made or intended by Acuren Group Inc.	
GINATURES	
CLIENT REPRESENTATIVE MATH MURDOCH ME	ML MUSSON DTR# E 63039
ECHNICIAN (SIGNATURE):	REPORT
1 11 2 C 7	REVIEWED BY:  NAME INITIALS
IAME (PRINT):	2 <sup>10</sup> TECHNICIAN
CGSB LEVEL SNT LEVEL CGSB LE	
CGSB REG. NOCGSB R	EG. NO